

Debtor 1	TERESA M. SULLIVAN
Debtor 2 (Spouse, if filing)	JOHN L. SULLIVAN
United States Bankruptcy Court for the:	Western District of Pennsylvania
Case Number:	13-24023GLT

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	PNC BANK NA	Court claim no. (if known):	8
Last 4 digits of any number you use to identify the debtor's account	6 3 1 4		
Property Address:	112 NEILSON DR JEFFERSON HILLS PA 15025		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 0.00
b. Prepetition arrearage paid by the trustee:	(b) \$ 0.00
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee :	+ (f) \$ 0.00
g. Total. Add lines b, d, and f.	(g) \$ 0.00

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment \$ 491.16

The next postpetition payment is due on 11 / 1 / 2018
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1

TERESA M. SULLIVAN

Name

Case number (*if known*) 13-24023GLT

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour

Signature

Date 10/12/2018

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmeccf@chapter13trusteewdpacom

Debtor 1 **TERESA M. SULLIVAN**
Name

Case number (if known) **13-24023GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE REGULAR PAYMENT (Part 3)				
01/28/2014	0879764	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	2,455.80
02/25/2014	0883800	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	491.16
03/25/2014	0887854	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	491.16
04/25/2014	0892003	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	491.16
05/28/2014	0896084	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	491.16
06/25/2014	0900146	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	491.16
07/24/2014	0904239	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	491.16
08/26/2014	0908298	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	491.16
09/29/2014	0912453	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	491.16
10/29/2014	0916437	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	491.16
11/24/2014	0920562	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	491.16
12/22/2014	0925146	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	491.16
01/27/2015	0929232	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	491.16
02/24/2015	0933275	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	491.16
03/26/2015	0937339	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	491.16
04/24/2015	0941530	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	491.16
05/26/2015	0945607	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	491.16
06/23/2015	0949538	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	491.16
07/28/2015	0953629	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	491.16
08/26/2015	0957661	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	491.16
09/28/2015	0961558	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	491.16
10/26/2015	0965557	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	491.16
11/24/2015	0969722	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	491.16
12/22/2015	0973687	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	491.16
01/26/2016	0977755	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	491.16
02/24/2016	0981662	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	491.16
03/28/2016	0985717	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	491.16
04/22/2016	0989885	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	491.16
05/24/2016	0993857	PNC BANK	AMOUNTS DISBURSED TO CREDITOR	491.16
06/27/2016	1002633	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	491.16
07/26/2016	1006586	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	491.16
08/26/2016	1010601	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	491.16
09/27/2016	1014549	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	491.16
10/26/2016	1018264	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	491.16
11/21/2016	1021556	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	491.16
12/21/2016	1024881	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	491.16
01/27/2017	1028371	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	491.16
02/24/2017	1031768	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	491.16
03/22/2017	1031768	PNC BANK NA	CANCELLED CHECK TO CREDITOR/CONT	-491.16
03/22/2017	1032839	PNC BANK NA	PREWRITTEN CHECK TO CREDITOR/CON	491.16
03/28/2017	1035211	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	491.16
04/21/2017	1038479	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	491.16
05/25/2017	1041763	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	491.16
06/27/2017	1045145	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	491.16
07/25/2017	1048443	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	491.16
08/25/2017	1051804	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,594.66
09/26/2017	1055127	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	601.51
10/25/2017	1058485	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	601.51
11/21/2017	1061734	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	597.27
12/21/2017	1065041	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	597.27
01/25/2018	1068466	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	597.27
02/23/2018	1071648	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	597.27
03/28/2018	1074835	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	597.27
04/24/2018	1078082	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	597.27
05/25/2018	1081358	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	597.27
06/22/2018	1084477	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	597.27
07/26/2018	1087723	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	597.27
08/28/2018	1090942	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	597.27
09/25/2018	1094075	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	491.16
				32,346.06

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

TERESA M. SULLIVAN
112 NEILSON DRIVE
JEFFERSON HILLS, PA 15025

JOHN L. SULLIVAN
112 NEILSON DRIVE
PITTSBURGH, PA 15025

JAMES E MISCAVAGE ESQ
55 OLD CLAIRTON RD STE 204
PITTSBURGH, PA 15236

PNC BANK NA
POB 94982
CLEVELAND, OH 44101

10/12/18

/s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee